

**From:** Cohen, Amy  
**Location:** 5-417 and call in number below  
**Importance:** Normal  
**Subject:** Mountaire  
**Start Date/Time:** Tue 12/5/2017 7:30:00 PM  
**End Date/Time:** Tue 12/5/2017 8:30:00 PM  
Mountaire Farms 1431 signed 5-12-03.pdf  
DNREC Mountaire NOV 2017.pdf

I've attached a copy of the original 2003 EPA Mountaire Order is a 1431 Order on Consent.

I have also attached a copy of the recent DNREC issued NOV to Mountaire regarding violations to their spray irrigation permit.

### **Ex. 5 - Deliberative Process**

We do not know yet whether they have violated the EPA Order regarding the maintenance of the water treatment systems installed in the homes that are included in the Order.

I have some data of the Nitrate levels in the homes affected by the Order, one home is out of compliance with the MCL but of the 2 samples taken, 1 was taken by the home owner and is not verified and the sample taken by DE DHSS is believed to have been taken at a raw water tap, pre-treatment. We are waiting for verification from DNREC and DHSS.

We are not speaking with the state on this call.

There is no agenda per say – it is just an update/ informational/ guidance seeking meeting.

**The call in number is 215-814-2585 #423221**